

Mr. Christopher J. Morse  
Campaign Finance Analyst  
Reports Analysis Division  
Federal Election Commission  
999 E Street, N.W.  
Washington, D.C. 20463

Re:

- I. February Monthly Report (01/01/07-01/31/07)
- II. April Monthly Report (03/01/07-03/31/07)
- III. May Monthly Report (04/01/07-04/30/07)

Dear Mr. Morse:

We have received your letters dated July 6, 2007 regarding the Illinois Republican Party's February Monthly Report (01/01/07-01/31/07), April Monthly Report (03/01/07-03/31/07), and May Monthly Report (04/01/07-04/30/07).

I. February Monthly Report (01/01/07-01/31/07)

1. Schedule A supporting Line 15 of our report discloses offsets to operating expenditures from AT&T, Pitney Bowes, and U.S. Postmaster.

i. AT&T reimbursed the Illinois Republican Party \$4,575.66 for part of the deposit paid \$5,090.00 on 6/13/06 to set up phone lines. The initial deposit was reported on page 35 of our July 20, 2006 monthly filing.

ii. Pitney Bowes reimbursed the Illinois Republican Party \$950 for postage reserves from 1999 that were never spent.

We have determined that the initial expenditure was allocated under a 30% federal-70% non-federal formula. We have now transferred 70% (\$665.00) from this refund to our non-federal account

iii. U.S. Postmaster reimbursed the Illinois Republican Party \$924.64 for postage stamps on bulk mail - no postage necessary - envelopes. Our bulk mail deposit payment to the post office for \$2000 on October 24 2006 was reported on page 132 of our 2006 Post General Report.

II. April Monthly Report (03/01/07-03/31/07)

1. Schedule A supporting Line 15 of our report discloses offsets to operating expenditures from BAM LLC and U.S. Postal Service.

i. BAM LLC reimbursed the Illinois Republican Party \$9,026.18 for part of the rental security deposit paid \$10,000 of the \$27,664 on 6/13/06. The initial deposit was reported on page 32 of our July 20, 2006 monthly filing.

ii. U.S. Postal Service reimbursed the Illinois Republican Party \$2224.80 for postage reserves deposited on 9/18/03 for \$5000, that were never spent. We have determined that the initial expenditure was allocated under a 36% federal-64% non-federal formula. We have now transferred 64% (\$1423.88) from this refund to our non-federal account.

III. May Monthly Report (04/01/07-04/30/07)

1. The totals listed on Lines 1(a) and 1(b), Column B of the Schedule L Aggregation Page for the Levin account will be corrected.

2. The June Monthly Report (05/01/07-05/31/07) will also be corrected.

Sincerely,

Dave Syverson  
Treasurer

\*\*\*\*\*

